

**EXHIBIT B**

alp\_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP  
\*PRIVILEGED AND CONFIDENTIAL\*

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Run Date &amp; Time: 11/25/2009 12:55:20

Matter No: 056772-00001  
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
Matter Name : CASE ADMINISTRATION  
Matter Opened : 07/27/2001Orig Ptnr : CRED. RGTS - 06975  
Bill Ptnr : BENTLEY PHILIP - 02495  
Supv Ptnr : MAYER THOMAS MOERS - 03976Proforma Number: 2971233  
Bill Frequency: M

Status : ACTIVE

Special Billing Instructions: reduce tele. 1.00/photo. 0.10/w/o manu. services

-----  
PRE-BILLING SUMMARY REPORT  
-----

UNBILLED TIME FROM:

TO:

UNBILLED DISB FROM:

08/19/2009

TO:

10/30/2009  
-----

## FEEES

## COSTS

GROSS BILLABLE AMOUNT:

0.00

1,459.23

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

10/30/2009

CLOSE MATTER/FINAL BILLING?

YES OR NO

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

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ACCOUNTS RECEIVABLE TOTALS  
-----UNAPPLIED CASH  
-----

FEEES:

0.00

DISBURSEMENTS:

1,459.23

UNIDENTIFIED RECEIPTS:

0.00

FEE RETAINER:

0.00

PAID FEE RETAINER:

0.00

DISB RETAINER:

0.00

PAID DISB RETAINER:

0.00

TOTAL OUTSTANDING:

1,459.23

TOTAL AVAILABLE FUNDS:

0.00

TRUST BALANCE:

BILLING HISTORY  
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DATE OF LAST BILL:

10/23/09

LAST PAYMENT DATE:

11/24/09

LAST BILL NUMBER:

529258 ACTUAL FEES BILLED TO DATE:

356,459.00

ON ACCOUNT FEES BILLED TO DATE:

0.00

TOTAL FEES BILLED TO DATE:

356,459.00

LAST BILL THRU DATE:

09/30/09

FEES WRITTEN OFF TO DATE:

84,019.00

COSTS WRITTEN OFF TO DATE:

22,878.81

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee

(4) Excessive Legal Time

(7) Fixed Fee

(2) Late Time &amp; Costs Posted

(5) Business Development

(8) Premium

(3) Pre-arranged Discount

(6) Summer Associate

(9) Rounding

(10) Client Arrangement

BILL NUMBER: \_\_\_\_\_ DATE OF BILL: \_\_\_\_\_ Processed by: \_\_\_\_\_ PRC: \_\_\_\_\_ CRC: \_\_\_\_\_

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\*PRIVILEGED AND CONFIDENTIAL\*

Run Date &amp; Time: 11/25/2009 12:55:21

Matter No: 056772-00001

Orig Prtnr : CRED. RGTS - 06975

Proforma Number: 2971233

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Bill Prtnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name : CASE ADMINISTRATION

Supv Prtnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

Matter Opened : 07/27/2001

UNBILLED COSTS SUMMARY			
Code	Description	Oldest Entry	Latest Entry
0820	PHOTOCOPYING	10/29/09	10/29/09
0840	MANUSCRIPT SERVICE	10/06/09	10/28/09
0885	LONG-DISTANCE TEL.	10/30/09	10/30/09
0924	COURTLINK SEARCHES	09/01/09	09/08/09
0980	TRANSCRIPT FEES	08/19/09	08/26/09
Total			1,459.23

## UNBILLED COSTS DETAIL

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
PHOTOCOPYING 0820						
PHOTOCOPYING	BLABEY, D E	10/29/09	0.40	8875118	812535	11/03/09
BLABEY DAVID E						
0820 PHOTOCOPYING Total :			0.40			
MANUSCRIPT SERVICE 0840						
MANUSCRIPT SERVICE	TAYLOR, P	10/06/09	0.00	8845440	800543	10/12/09
MANUSCRIPT SERVICE	TAYLOR, P	10/28/09	0.00	8871134	810638	11/02/09
0840 MANUSCRIPT SERVICE Total :			0.00			
LONG-DISTANCE TEL. 0885						
PREMIERE CONFERENCING	CATON, A	10/30/09	59.58	8874441	812447	11/03/09
PREMIERE CONFERENCING						
0885 LONG-DISTANCE TEL. Total :			59.58			
COURTLINK SEARCHES 0924						
COURTLINK SEARCHES	NG, E N	09/01/09	0.33	8867515	808732	10/29/09
COURTLINK SEARCHES	NG, E N	09/02/09	0.33	8867516	808732	10/29/09
COURTLINK SEARCHES	NG, E N	09/03/09	0.33	8867517	808732	10/29/09
COURTLINK SEARCHES	NG, E N	09/04/09	0.33	8867518	808732	10/29/09
COURTLINK SEARCHES	NG, E N	09/08/09	0.33	8867519	808732	10/29/09
0924 COURTLINK SEARCHES Total :			1.65			
TRANSCRIPT FEES 0980						
TSG REPORTING	BLABEY, D E	08/19/09	698.40	8875032	812506	11/03/09
TSG REPORTING Mark Shelnitz deposition dated 8/19/09						
TSG REPORTING	BLABEY, D E	08/26/09	699.20	8875033	812506	11/03/09
TSG REPORTING Robert Tarola deposition dated 8/26/09						
0980 TRANSCRIPT FEES Total :			1,397.60			

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Run Date &amp; Time: 11/25/2009 12:55:21

Matter No: 056772-00001  
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
Matter Name : CASE ADMINISTRATION  
Matter Opened : 07/27/2001Orig Prtnr : CRED. RGTS - 06975  
Bill Prtnr : BENTLEY PHILIP - 02495  
Supv Prtnr : MAYER THOMAS MOERS - 03976Proforma Number: 2971233  
Bill Frequency: M  
Status : ACTIVE

## UNBILLED COSTS DETAIL

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
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Costs Total :

1,459.23

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Run Date &amp; Time: 11/25/2009 12:55:21

Matter No: 056772-00001  
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
Matter Name : CASE ADMINISTRATION  
Matter Opened : 07/27/2001Orig Prtnr : CRED. RGTS - 06975  
Bill Prtnr : BENTLEY PHILIP - 02495  
Supv Prtnr : MAYER THOMAS MOERS - 03976Proforma Number: 2971233  
Bill Frequency: M

Status : ACTIVE

BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY						
Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
0820 PHOTOCOPYING	0.40					
0840 MANUSCRIPT SERVICE	0.00					
0885 LONG-DISTANCE TEL.	59.58					
0924 COURTLINK SEARCHES	1.65					
0980 TRANSCRIPT FEES	1,397.60					
Costs Total :	1,459.23					

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Run Date &amp; Time: 11/25/2009 12:55:21

Matter No: 056772-00002

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : CREDITOR COMMITTEE

Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975

Bill Prtnr : BENTLEY PHILIP - 02495

Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number: 2971233

Bill Frequency: M

Status : ACTIVE

Special Billing Instructions:

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:

TO:

UNBILLED DISB FROM:

10/12/2009

TO:

10/12/2009

## FEES

## COSTS

GROSS BILLABLE AMOUNT:

0.00

64.25

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

10/12/2009

CLOSE MATTER/FINAL BILLING?

YES OR NO

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

## ACCOUNTS RECEIVABLE TOTALS

## UNAPPLIED CASH

FEES:

0.00

DISBURSEMENTS:

64.25

UNIDENTIFIED RECEIPTS:

0.00

FEE RETAINER:

0.00

PAID FEE RETAINER:

0.00

DISB RETAINER:

0.00

PAID DISB RETAINER:

0.00

TOTAL OUTSTANDING:

64.25

TOTAL AVAILABLE FUNDS:

0.00

TRUST BALANCE:

## BILLING HISTORY

DATE OF LAST BILL:

10/23/09

LAST PAYMENT DATE:

11/24/09

LAST BILL NUMBER:

529258

ACTUAL FEES BILLED TO DATE:

367,076.00

ON ACCOUNT FEES BILLED TO DATE:

0.00

TOTAL FEES BILLED TO DATE:

367,076.00

LAST BILL THRU DATE:

09/30/09

FEES WRITTEN OFF TO DATE:

22,535.50

COSTS WRITTEN OFF TO DATE:

1,724.60

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee

(4) Excessive Legal Time

(7) Fixed Fee

(2) Late Time &amp; Costs Posted

(5) Business Development

(8) Premium

(3) Pre-arranged Discount

(6) Summer Associate

(9) Rounding

(10) Client Arrangement

BILL NUMBER: \_\_\_\_\_ DATE OF BILL: \_\_\_\_\_ Processed by: \_\_\_\_\_ FRC: \_\_\_\_\_ CRC: \_\_\_\_\_

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Run Date &amp; Time: 11/25/2009 12:55:21

Matter No: 056772-00002  
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
Matter Name : CREDITOR COMMITTEE  
Matter Opened : 07/27/2001Orig Prtnr : CRED. RGTS - 06975  
Bill Prtnr : BENTLEY PHILIP - 02495  
Supv Prtnr : MAYER THOMAS MOERS - 03976Proforma Number: 2971233  
Bill Frequency: M

Status : ACTIVE

UNBILLED COSTS SUMMARY		Total Unbilled	
Code	Description	Oldest Entry	Latest Entry
0940	CAB FARES	10/12/09	10/12/09
Total			64.25

UNBILLED COSTS DETAIL		Employee	Date	Amount	Index#	Batch No	Batch Date
CAB FARES 0940							
CAB FARES		BLABEY, D E	10/12/09	64.25	8866276	808484	10/29/09
CAB FARES - ODYSSEY							
0940 CAB FARES Total :				64.25			
Costs Total :				64.25			

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Run Date &amp; Time: 11/25/2009 12:55:21

Matter No: 056772-00002  
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
Matter Name : CREDITOR COMMITTEE  
Matter Opened : 07/27/2001Orig Prtnr : CRED. RGTS - 06975  
Bill Prtnr : BENTLEY PHILIP - 02495  
Supv Prtnr : MAYER THOMAS MOERS - 03976Proforma Number: 2971233  
Bill Frequency: M

Status : ACTIVE

BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY						
Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
0940 CAB FARES	64.25					
Costs Total :	64.25					



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Run Date &amp; Time: 11/25/2009 12:55:21

Matter No: 056772-00007

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : REORGANIZATION PLAN

Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975

Bill Prtnr : BENTLEY PHILIP - 02495

Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number: 2971233

Bill Frequency: M

Status : ACTIVE

Special Billing Instructions:

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:

TO:

UNBILLED DISB FROM:

10/29/2009

TO:

10/30/2009

## FEES

## COSTS

GROSS BILLABLE AMOUNT:

0.00

187.42

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

10/30/2009

CLOSE MATTER/FINAL BILLING?

YES OR NO

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

## ACCOUNTS RECEIVABLE TOTALS

## UNAPPLIED CASH

FEES:

0.00

DISBURSEMENTS:

187.42

UNIDENTIFIED RECEIPTS:

0.00

FEE RETAINER:

0.00

PAID FEE RETAINER:

0.00

DISB RETAINER:

0.00

PAID DISB RETAINER:

0.00

TOTAL OUTSTANDING:

187.42

TOTAL AVAILABLE FUNDS:

0.00

TRUST BALANCE:

## BILLING HISTORY

DATE OF LAST BILL:

10/23/09

LAST PAYMENT DATE:

11/24/09

LAST BILL NUMBER:

529258

ACTUAL FEES BILLED TO DATE:

813,757.00

ON ACCOUNT FEES BILLED TO DATE:

0.00

TOTAL FEES BILLED TO DATE:

813,757.00

LAST BILL THRU DATE:

09/30/09

FEES WRITTEN OFF TO DATE:

-224.00

COSTS WRITTEN OFF TO DATE:

2,162.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee

(4) Excessive Legal Time

(7) Fixed Fee

(2) Late Time &amp; Costs Posted

(5) Business Development

(8) Premium

(3) Pre-arranged Discount

(6) Summer Associate

(9) Rounding

(10) Client Arrangement

BILL NUMBER: \_\_\_\_\_ DATE OF BILL: \_\_\_\_\_ Processed by: \_\_\_\_\_ FRC: \_\_\_\_\_ CRC: \_\_\_\_\_

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Run Date &amp; Time: 11/25/2009 12:55:21

Matter No: 056772-00007  
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
Matter Name : REORGANIZATION PLAN  
Matter Opened : 07/27/2001Orig Prtnr : CRED. RGTS - 06975  
Bill Prtnr : BENTLEY PHILIP - 02495  
Supv Prtnr : MAYER THOMAS MOERS - 03976Proforma Number: 2971233  
Bill Frequency: M

Status : ACTIVE

UNBILLED COSTS SUMMARY ----- Total Unbilled -----			
Code	Description	Oldest Entry	Latest Entry
0917	WESTLAW ON-LINE RESEARCH	10/29/09	10/30/09
Total			187.42

UNBILLED COSTS DETAIL						
Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
WESTLAW ON-LINE RESEARCH 0917						
WESTLAW ON-LINE RESE	BLABEY, D E	10/29/09	57.92	8872788	811535	11/02/09
WESTLAW ON-LINE RESE	BLABEY, D E	10/30/09	129.50	8872789	811535	11/02/09
0917 WESTLAW ON-LINE RESE Total :			187.42			

Costs Total :

187.42

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Run Date &amp; Time: 11/25/2009 12:55:21

Matter No: 056772-00007  
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
Matter Name : REORGANIZATION PLAN  
Matter Opened : 07/27/2001Orig Prtnr : CRED. RGTS - 06975  
Bill Prtnr : BENTLEY PHILIP - 02495  
Supv Prtnr : MAYER THOMAS MOERS - 03976Proforma Number: 2971233  
Bill Frequency: M  
Status : ACTIVE

B I L L I N G I N S T R U C T I O N S F O R U N B I L L E D C O S T S S U M M A R Y						
Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
0917 WESTLAW ON-LINE RESEARCH	187.42					
Costs Total :	187.42					

alp\_132r: Matter Detail

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\*PRIVILEGED AND CONFIDENTIAL\*

Run Date &amp; Time: 11/25/2009 12:55:21

Matter No: 056772-00008  
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
 Matter Name : FEE APPLICATIONS, APPLICANT  
 Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975  
 Bill Prtnr : BENTLEY PHILIP - 02495  
 Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number: 2971233  
 Bill Frequency: M

Status : ACTIVE

Special Billing Instructions:

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:

TO:

UNBILLED DISB FROM: 10/01/2009

TO: 10/28/2009

## FEES

## COSTS

GROSS BILLABLE AMOUNT:	0.00	20.30
AMOUNT WRITTEN DOWN:		
PREMIUM:		
ON ACCOUNT BILLED:		
DEDUCTED FROM PAID RETAINER:		
AMOUNT BILLED:		
THRU DATE:		10/28/2009
CLOSE MATTER/FINAL BILLING?	YES OR NO	
EXPECTED DATE OF COLLECTION:		

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

## ACCOUNTS RECEIVABLE TOTALS

## UNAPPLIED CASH

FEES:	0.00	UNIDENTIFIED RECEIPTS:	0.00
DISBURSEMENTS:	20.30	PAID FEE RETAINER:	0.00
FEE RETAINER:	0.00	PAID DISB RETAINER:	0.00
DISB RETAINER:	0.00	TOTAL AVAILABLE FUNDS:	0.00
TOTAL OUTSTANDING:	20.30	TRUST BALANCE:	

## BILLING HISTORY

DATE OF LAST BILL:	10/23/09	LAST PAYMENT DATE:	11/24/09
LAST BILL NUMBER:	529258	ACTUAL FEES BILLED TO DATE:	204,572.50
		ON ACCOUNT FEES BILLED TO DATE:	0.00
		TOTAL FEES BILLED TO DATE:	204,572.50
LAST BILL THRU DATE:	09/30/09	FEES WRITTEN OFF TO DATE:	19,208.00
		COSTS WRITTEN OFF TO DATE:	624.26

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee	(4) Excessive Legal Time	(7) Fixed Fee
(2) Late Time & Costs Posted	(5) Business Development	(8) Premium
(3) Pre-arranged Discount	(6) Summer Associate	(9) Rounding
		(10) Client Arrangement

BILL NUMBER: \_\_\_\_\_ DATE OF BILL: \_\_\_\_\_ Processed by: \_\_\_\_\_ FRC: \_\_\_\_\_ CRC: \_\_\_\_\_

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Run Date &amp; Time: 11/25/2009 12:55:21

Matter No: 056772-00008  
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
Matter Name : FEE APPLICATIONS, APPLICANT  
Matter Opened : 07/27/2001Orig Prtnr : CRED. RGTS - 06975  
Bill Prtnr : BENTLEY PHILIP - 02495  
Supv Prtnr : MAYER THOMAS MOERS - 03976Proforma Number: 2971233  
Bill Frequency: M  
Status : ACTIVE

UNBILLED COSTS SUMMARY ----- Total Unbilled -----			
Code	Description	Oldest Entry	Latest Entry
0930	MESSENGER/COURIER	10/01/09	10/28/09
Total			20.30

UNBILLED COSTS DETAIL						
Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
MESSENGER/COURIER 0930						
FEDERAL EXPRESS CORPORAT	BLABEY, D E	10/01/09	11.44	8861516	806642	10/26/09
Saul Ewing LLP						
FEDERAL EXPRESS CORPORAT	BLABEY, D E	10/28/09	8.86	8880171	815239	11/10/09
Saul Ewing LLP						
0930 MESSENGER/COURIER Total :			20.30			
Costs Total :			20.30			

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Run Date &amp; Time: 11/25/2009 12:55:21

Matter No: 056772-00008  
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
Matter Name : FEE APPLICATIONS, APPLICANT  
Matter Opened : 07/27/2001Orig Prtnr : CRED. RGTS - 06975  
Bill Prtnr : BENTLEY PHILIP - 02495  
Supv Prtnr : MAYER THOMAS MOERS - 03976Proforma Number: 2971233  
Bill Frequency: M  
Status : ACTIVE

## B I L L I N G I N S T R U C T I O N S F O R U N B I L L E D C O S T S S U M M A R Y

Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
0930 MESSENGER/COURIER	20.30					
Costs Total :	20.30					

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Run Date &amp; Time: 11/25/2009 12:55:21

Matter No: 056772-00012  
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS)  
Matter Opened : 07/27/2001Orig Ptnr : CRED. RGTS - 06975  
Bill Ptnr : BENTLEY PHILIP - 02495  
Supv Ptnr : MAYER THOMAS MOERS - 03976Proforma Number: 2971233  
Bill Frequency: M  
Status : ACTIVE

## Special Billing Instructions:

-----  
PRE-BILLING SUMMARY REPORT  
-----

UNBILLED TIME FROM:	TO:
UNBILLED DISB FROM: 10/14/2009	TO: 10/14/2009

  

	FEES	COSTS
	-----	-----
GROSS BILLABLE AMOUNT:	0.00	70.06
AMOUNT WRITTEN DOWN:	_____	_____
PREMIUM:	_____	_____
ON ACCOUNT BILLED:	_____	_____
DEDUCTED FROM PAID RETAINER:	_____	_____
AMOUNT BILLED:	_____	_____
THRU DATE:		10/14/2009
CLOSE MATTER/FINAL BILLING?	YES OR NO	
EXPECTED DATE OF COLLECTION:	_____	

  

BILLING PARTNER APPROVAL:	BENTLEY PHILIP - 02495	WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)
BILLING COMMENTS:	_____	

-----  
ACCOUNTS RECEIVABLE TOTALS  
-----UNAPPLIED CASH  
-----

FEES:	0.00	UNIDENTIFIED RECEIPTS:	0.00
DISBURSEMENTS:	70.06	PAID FEE RETAINER:	0.00
FEE RETAINER:	0.00	PAID DISB RETAINER:	0.00
DISB RETAINER:	0.00	TOTAL AVAILABLE FUNDS:	0.00
TOTAL OUTSTANDING:	70.06	TRUST BALANCE:	

BILLING HISTORY  
-----

DATE OF LAST BILL:	12/30/08	LAST PAYMENT DATE:	02/24/09
LAST BILL NUMBER:	509451	ACTUAL FEES BILLED TO DATE:	1,704,325.00
		ON ACCOUNT FEES BILLED TO DATE:	0.00
		TOTAL FEES BILLED TO DATE:	1,704,325.00
LAST BILL THRU DATE:	11/30/08	FEES WRITTEN OFF TO DATE:	13,274.69
		COSTS WRITTEN OFF TO DATE:	4,210.34

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee	(4) Excessive Legal Time	(7) Fixed Fee
(2) Late Time & Costs Posted	(5) Business Development	(8) Premium
(3) Pre-arranged Discount	(6) Summer Associate	(9) Rounding
		(10) Client Arrangement

BILL NUMBER: \_\_\_\_\_ DATE OF BILL: \_\_\_\_\_ Processed by: \_\_\_\_\_ FRC: \_\_\_\_\_ CRC: \_\_\_\_\_

alp\_132r: Matter Detail

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Run Date &amp; Time: 11/25/2009 12:55:21

Matter No: 056772-00012

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : CLAIM ANALYSIS OBJECTION &amp; RESOLUTION(ASBESTOS)

Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975

Bill Prtnr : BENTLEY PHILIP - 02495

Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number: 2971233

Bill Frequency: M

Status : ACTIVE

UNBILLED COSTS SUMMARY ----- Total Unbilled -----			
Code	Description	Oldest Entry	Latest Entry
0973	STORAGE/RETRIEVAL	10/14/09	10/14/09
Total			70.06

UNBILLED COSTS DETAIL						
Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
STORAGE/RETRIEVAL 0973						
RECALL TOTAL INFORMATION	CAPOTORTO, V C	10/14/09	70.06	8853855	802727	10/15/09
RECALL TOTAL INFORMATION MGMNT						
0973 STORAGE/RETRIEVAL Total :			70.06			

Costs Total :

70.06



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Run Date &amp; Time: 11/25/2009 12:55:21

Matter No: 056772-00012

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : CLAIM ANALYSIS OBJECTION &amp; RESOLUTION (ASBESTOS)

Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975

Bill Prtnr : BENTLEY PHILIP - 02495

Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number: 2971233

Bill Frequency: M

Status : ACTIVE

## BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY

Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
0973 STORAGE/RETRIEVAL	70.06					
Costs Total :	70.06					

alp\_132r: Matter Detail

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\*PRIVILEGED AND CONFIDENTIAL\*

Run Date &amp; Time: 11/25/2009 12:55:21

Matter No: 056772-00019

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : HEARINGS

Matter Opened : 09/06/2002

Orig Prtnr : CRED. RGTS - 06975

Bill Prtnr : BENTLEY PHILIP - 02495

Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number: 2971233

Bill Frequency: M

Status : ACTIVE

Special Billing Instructions:

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:

TO:

UNBILLED DISB FROM: 09/03/2009

TO: 09/04/2009

## FEES

## COSTS

GROSS BILLABLE AMOUNT:	0.00	137.00
AMOUNT WRITTEN DOWN:		
PREMIUM:		
ON ACCOUNT BILLED:		
DEDUCTED FROM PAID RETAINER:		
AMOUNT BILLED:		
THRU DATE:		09/04/2009
CLOSE MATTER/FINAL BILLING?	YES OR NO	
EXPECTED DATE OF COLLECTION:		

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

## ACCOUNTS RECEIVABLE TOTALS

## UNAPPLIED CASH

FEES:	0.00	UNIDENTIFIED RECEIPTS:	0.00
DISBURSEMENTS:	137.00	PAID FEE RETAINER:	0.00
FEE RETAINER:	0.00	PAID DISB RETAINER:	0.00
DISB RETAINER:	0.00	TOTAL AVAILABLE FUNDS:	0.00
TOTAL OUTSTANDING:	137.00	TRUST BALANCE:	

## BILLING HISTORY

DATE OF LAST BILL:	10/23/09	LAST PAYMENT DATE:	11/24/09
LAST BILL NUMBER:	529258	ACTUAL FEES BILLED TO DATE:	422,103.50
		ON ACCOUNT FEES BILLED TO DATE:	0.00
		TOTAL FEES BILLED TO DATE:	422,103.50
LAST BILL THRU DATE:	09/30/09	FEES WRITTEN OFF TO DATE:	11,388.18
		COSTS WRITTEN OFF TO DATE:	1,772.20

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee	(4) Excessive Legal Time	(7) Fixed Fee
(2) Late Time & Costs Posted	(5) Business Development	(8) Premium
(3) Pre-arranged Discount	(6) Summer Associate	(9) Rounding
		(10) Client Arrangement

BILL NUMBER: \_\_\_\_\_ DATE OF BILL: \_\_\_\_\_ Processed by: \_\_\_\_\_ FRC: \_\_\_\_\_ CRC: \_\_\_\_\_

alp\_132r: Matter Detail

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\*PRIVILEGED AND CONFIDENTIAL\*

Run Date &amp; Time: 11/25/2009 12:55:21

Matter No: 056772-00019

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : HEARINGS

Matter Opened : 09/06/2002

Orig Prtnr : CRED. RGTS - 06975

Bill Prtnr : BENTLEY PHILIP - 02495

Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number: 2971233

Bill Frequency: M

Status : ACTIVE

UNBILLED COSTS SUMMARY ----- Total Unbilled -----			
Code	Description	Oldest Entry	Latest Entry
0990	OTHER FEES	09/03/09	09/04/09
Total			137.00

UNBILLED COSTS DETAIL						
Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
OTHER FEES 0990						
PLATINUM PLUS FOR BUSINE	BLABEY, D E	09/03/09	93.00	8868020	808789	10/30/09
PLATINUM PLUS FOR BUSINESS 09/04/09 - Court Call						
-- D. BLABEY-MHU						
PLATINUM PLUS FOR BUSINE	BLABEY, D E	09/04/09	44.00	8868021	808789	10/30/09
PLATINUM PLUS FOR BUSINESS 09/07/09 - Court Call						
-- D. BLABEY-MHU						
0990 OTHER FEES Total :			137.00			
Costs Total :			137.00			

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Run Date &amp; Time: 11/25/2009 12:55:21

Matter No: 056772-00019

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : HEARINGS

Matter Opened : 09/06/2002

Orig Prtnr : CRED. RGTS - 06975

Bill Prtnr : BENTLEY PHILIP - 02495

Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number: 2971233

Bill Frequency: M

Status : ACTIVE

## BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY

Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
0990 OTHER FEES	137.00					
Costs Total :	137.00					

alp\_132r: Matter Detail

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\*PRIVILEGED AND CONFIDENTIAL\*

Run Date &amp; Time: 11/25/2009 12:55:21

Matter No: 056772-00028

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : TRAVEL\NON-WORKING

Matter Opened : 10/04/2002

Orig Prtnr : CRED. RGTS - 06975

Bill Prtnr : BENTLEY PHILIP - 02495

Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number: 2971233

Bill Frequency: M

Status : ACTIVE

Special Billing Instructions: reduce tele. 1.00/photo. 0.15 Bill this matter only at 1/2 standard rate

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:

TO:

UNBILLED DISB FROM:

09/16/2009

TO:

10/14/2009

## FEES

## COSTS

GROSS BILLABLE AMOUNT:

0.00

261.58

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

10/14/2009

CLOSE MATTER/FINAL BILLING?

YES OR NO

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

## ACCOUNTS RECEIVABLE TOTALS

## UNAPPLIED CASH

FEES:

0.00

DISBURSEMENTS:

261.58

UNIDENTIFIED RECEIPTS:

0.00

FEE RETAINER:

0.00

PAID FEE RETAINER:

0.00

DISB RETAINER:

0.00

PAID DISB RETAINER:

0.00

TOTAL OUTSTANDING:

261.58

TOTAL AVAILABLE FUNDS:

0.00

TRUST BALANCE:

## BILLING HISTORY

DATE OF LAST BILL:

10/23/09

LAST PAYMENT DATE:

11/24/09

LAST BILL NUMBER:

529258

ACTUAL FEES BILLED TO DATE:

149,358.00

ON ACCOUNT FEES BILLED TO DATE:

0.00

TOTAL FEES BILLED TO DATE:

149,358.00

LAST BILL THRU DATE:

09/30/09

FEES WRITTEN OFF TO DATE:

26,306.18

COSTS WRITTEN OFF TO DATE:

123.75

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee

(4) Excessive Legal Time

(7) Fixed Fee

(2) Late Time &amp; Costs Posted

(5) Business Development

(8) Premium

(3) Pre-arranged Discount

(6) Summer Associate

(9) Rounding

(10) Client Arrangement

BILL NUMBER: \_\_\_\_\_ DATE OF BILL: \_\_\_\_\_ Processed by: \_\_\_\_\_ FRC: \_\_\_\_\_ CRC: \_\_\_\_\_

alp\_132r: Matter Detail

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\*PRIVILEGED AND CONFIDENTIAL\*

Run Date &amp; Time: 11/25/2009 12:55:21

Matter No: 056772-00028

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : TRAVEL\NON-WORKING

Matter Opened : 10/04/2002

Orig Prtnr : CRED. RGTS - 06975

Bill Prtnr : BENTLEY PHILIP - 02495

Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number: 2971233

Bill Frequency: M

Status : ACTIVE

UNBILLED COSTS SUMMARY ----- Total Unbilled -----			
Code	Description	Oldest Entry	Latest Entry
0940	CAB FARES	10/14/09	10/14/09
0950	OUT-OF-TOWN TRAVEL	09/16/09	10/14/09
Total			261.58

UNBILLED COSTS DETAIL						
Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
CAB FARES 0940						
DAVID E BLABEY	BLABEY, D E	10/14/09	28.10	8869226	809171	10/30/09
Cab Fare						
DAVID E BLABEY	BLABEY, D E	10/14/09	40.00	8869228	809171	10/30/09
Cab Fare						
0940 CAB FARES Total :			68.10			
OUT-OF-TOWN TRAVEL 0950						
DINERS CLUB CITICORP DIN	BENTLEY, P	09/16/09	-860.60	8871762	811231	11/02/09
DINERS CLUB CITICORP DINERS CLUB 9/15/2009 PIT T O LGA						
DINERS CLUB CITICORP DIN	BLABEY, D E	10/07/09	525.70	8871763	811231	11/02/09
DINERS CLUB CITICORP DINERS CLUB 10/07/2009 LGA TO PIT TO LGA						
DAVID E BLABEY	BLABEY, D E	10/14/09	528.38	8869227	809171	10/30/09
Name: Omni William Penn Hotel; City: Pittsburgh;						
Date(s): 10/12-14						
0950 OUT-OF-TOWN TRAVEL Total :			193.48			
Costs Total :			261.58			

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Run Date &amp; Time: 11/25/2009 12:55:21

Matter No: 056772-00028  
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
Matter Name : TRAVEL\NON-WORKING  
Matter Opened : 10/04/2002Orig Prtnr : CRED. RGTS - 06975  
Bill Prtnr : BENTLEY PHILIP - 02495  
Supv Prtnr : MAYER THOMAS MOERS - 03976Proforma Number: 2971233  
Bill Frequency: M

Status : ACTIVE

B I L L I N G I N S T R U C T I O N S F O R U N B I L L E D C O S T S S U M M A R Y						
Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
0940 CAB FARES	68.10					
0950 OUT-OF-TOWN TRAVEL	193.48					
Costs Total :	261.58					